

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM

2004 2002 ANNUAL FINANCIAL REPORT -
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:

513

CAR PROGRAM LLC
3755 OMEC CIRCLE #4
RANCHO CORDOVA, CA 95742

Name and Address of Charitable Organization:

CT No. _____ F.E.I.N. No. _____

Boy Scouts Troop 1814
Marilyn Daniel
1309 Dorothea Road
La Habra Heights, CA 90631-

City, State, and ZIP Code of Charity

CAR DONATIONS

(Type of Activity)

held (on) (from)

JANUARY 1, 20 04, to

DECEMBER 31, 20 04

(Date or dates must be shown)

1.

REVENUE

A. Car/Truck Sales

4780.54

A.

B. Boat Sales

B.

C. Real Estate Sales

C.

D. Other sources: (Specify)

a. _____

Da.

b. _____

Db.

c. _____

Dc.

d. _____

Dd.

E. TOTAL REVENUE

4780.54

E.

2. EXPENSES

A. Fees or commissions

732.31

A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Towing

E.

F. Vehicle repairs

95.50

F.

G. Parts

G.

H. DMV Fees

H.

I. Appraisals

I.

J. Detailing

J.

K. Advertising

K.

L. Telephone

L.

M. Other expenses: (Specify)

a. Admin fee & int exp

2244.-

Ma.

b. _____

Mb.

c. _____

Mc.

d. _____

Md.

N. TOTAL EXPENSES

3071.81

N.

BR

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Page 2

3. Distribution or net to charitable organization or charitable purposes 1708.73 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 0 4.
5. Total Amount charity realized from operation of vehicle donation program \$ 1708.73 5.
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
- [] Yes [X] No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and in all material respects, it is true, correct and complete.

Taron Reeves Member 4-3-05
Printed Name Title Date

Charitable organization for verifying the distribution.

Steve Clark Chairman 4/18/05
Printed Name Title Date

Marilyn Daniel Treasurer 4/18/05
Printed Name Title Date

ct-2VCF (11/2002)

RECEIVED

JUL 13 2005

Attorney General's
Registry of Charitable Trusts